

SECRET

Copy 5 of 5

25 January 1956

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : [REDACTED] Travel Claim for Period  
1 October - 17 November 1955

1. It is requested that a check be drawn in favor of the individuals listed hereunder for the amount stated opposite each name, totaling \$372.00:

[REDACTED] \$ 186.00  
186.00

The checks, when drawn, should be forwarded to Room 2010, Quarters Eye, for disposition.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$372.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBLIGATION REF. NO.</u>	<u>AMOUNT</u>
FCS-DCI-Proj. 37-56	6-1004-30-010	02.1	8759	\$ 372.00

3. The Security Office requests that this voucher not be released through normal administrative channels.

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[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

Distribution:

- 02.1 - Addressee
- 3 - Voucher file
- 4 - Proj. File 118-01120
- 5 - Chrono

DNO/c

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